

Transaction List

Search by

Accounting Date: Operator ID:
 (MMDDYY) Accounting Date



Name/Number: Starts: Ends:
 Attny Docket No:
 Deposit Account No:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
01/25/2002	HDEMESS1	76	SALE	203	A	324.00	10051591	
01/25/2002	HDEMESS1	75	SALE	202	A	84.00	10051591	
01/25/2002	HDEMESS1	74	SALE	201	A	370.00	10051591	

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 OFFICE OF PETITIONS



Adjustment Detail

Authorization Detail



Adjusted date: 06/06/2002 SLUANG1
 01/25/2002 HDEMESS1 00000037 10051591
 01/25/2002 -370.00 OP
 01/25/2002 -84.00 OP
 01/25/2002 -324.00 OP

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